## Exhibit C

PO BOX 666 BOTHELL WA 98041

April 19, 2017

RETURN SERVICE REQUESTED

**EVERGREEN PROFESSIONAL RECOVERIES** 

12100 NE 195th Street, #125 \* Bothell, WA 98011 800-241-1305

Re: GUARDIAN CREDIT UNION

Account #: 4974 Balance Due: \$6389.16

Pay your bill online: www.everprof.com

PRINCIPAL:

\$ 6389.16

TOTAL:

\$ 6389.16



LEE DEFALICO 6915 S TIMBER RIDGE LN APT 3101 OAK CREEK WI 53154-1359

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## Notice

This communication from a debt collector is an attempt to collect a debt and any information obtained will be used for that purpose.

YOU ARE HEREBY NOTIFIED: The creditor identified above has engaged our services to collect the above account.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of the debt or any portion of the debt, this office will assume this debt is valid. If you notify this office in writing within 30 days after receiving this notice that you dispute this debt, or any portion of this debt, we will obtain verification of the debt or a copy of a judgment, and we will mail you a copy of such verification and/or judgment. If you request our office in writing within thirty (30) days after receiving this notice, this office will provide you with the name and address of the original creditor if the original creditor is different from the current creditor.

Creditor: GUARDIAN CREDIT UNION

Ref# 139263.2

EVERGREEN PROFESSIONAL RECOVERIES 12100 NE 195th Street, #125 \* Bothell, WA 98011 80

800-241-1305

PLEASE DETACH HERE AND RETURN WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED

RE: GUARDIAN CREDIT UNION ACCT #: 4974 BALANCE DUE: \$6389.16

PAY THIS AMOUNT: \$6389.16

If paying by Credit Card, please complete this section

CARD NUMBER

SIGNATURE

CARDHOLDER NAME (Please Print)

Check here if Card)

Check here if Cardholder address is the same. If not, provide Cardholder address on back of statement.

Pay your bill online: www.everprof.com

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EVERGREEN PROFESSIONAL RECOVERIES P.O. BOX 666